

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Geeta Iyer

Address: 5959, Mylapore, Mumbai

PHONE: 9366703102

GSTIN: 24XJQZ02560M1Z5

PAN: UHEPL7760H

Place of Supply: Maharastra (78)

Invoice No.: 8212

Invoice Date: 05-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Nature Valley Snack Bars	pack	2106	30	120	10%	360.00	9%	9%	0%	3240.00
Bisleri Mineral Water	bottle	2201	2	20	10%	4.00	9%	9%	0%	36.00
Betty Crocker Baking Mix	pack	1901	49	150	10%	735.00	9%	9%	0%	6615.00
Cornitos Corn Chips	pack	2005	43	50	10%	215.00	9%	9%	0%	1935.00
Total						1314.00				11826.00

Sub Total		11826.00
CGST	9%	1064.34
SGST	9%	1064.34
Total Amount		13954.68

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16491863009
Bank Branch IFSC SBIN768TR2